Tuesday, 26/08/2008 10:41:50 AM

Linda Lacelle

**Process Sheet** 

Customer : CU-DAR001 Dart Helicopters Services

Job Number : 40584B **Estimate Number** : 10207

P.O. Number

: 26/08/2008 This Issue

: NC

: 17/07/2008

: 39529B

Type : LARGE FAB ASSY

S.O. No. :

Written By

Checked & Approved By

**Drawing Name** 

: BASKET LID ASSEMBLY

: D2512 Part Number

· D2512 **Drawing Number** : N/A **Project Number** 

**Drawing Revision** 

Material

: 05/08/2008 **Due Date** 

; B

Qty:

1 Um: Fach

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0 M304TS0750W065

304 SQ Tube .75x.75x.065W

Comment: Qty.: 45.7594 f(s)/Unit Total: 45.7594 f(s)

Pick:

3/4"x3/4" 304/316 SS tube .063" wall

103846

D31663 2.0

Basket Hoop



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

**Qty Part Number** 

Description

Batch

1 D3166-3

Basket Hoop

**40624** 

08/68/20

D2506

Label Plate

Comment: Qty.: 1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Pick:

**Qtv Part Number** 

Description

Batch

1 D2506

Label Plate

B39457

SM 08/09/02

4.0

D23271

Spacer Bushing

Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Bushing

Pick:

**Qty Part Number** 

2 D2327-1

Description

Batch B40390

Page 1

Form: rprocess

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W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	By Date Qty	Approval Chief Eng / Prod Mgr  Approval QC Inspector					
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Part No:	F	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC		Corrective Action Section B			Approval	Approval			
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NOTE: Date & initial all entries

Tuesday, 26/08/2008 10:41:50 AM Daté: User: Linda Lacelle **Process Sheet** Drawing Name: BASKET LID ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 40584B Part Number: D2512 Job Number: Seq. #: Description: Machine Or Operation: Basket Hinge 5.0 D22321 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description Batch 13 39 454 **Qty Part Number** 2 D2232-1 Hinge plate D2581 6.0 Mounting Bracket Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch B40086 Mounting Bracket 2 D2581 7.0 M304EX07516F Expanded Metal Flat SS Comment: Qty.: 18.0000 sf(s)/Unit Total: 18.0000 sf(s) Pick: **Qty Part Number** Description 18 sf M304EX0.75-16F Expanded Metal LARGE FAB 1 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1-Cut 3/4" x 3/4" square tubing as per Dwg D2512 2-Cut (4) D2236 From D3166-3 3-Drill holes in D2512-1 as per Dwg D2512 using Drill Jig DT8305 5-Weld as per Dwg D2512 using Welding Table and corner Jig Deburr as required VISUAL WELDING INSPECTION 9.0 QC9 Pl0809.04 Morosod Comment: VISUAL WELDING INSPECTION

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NOTE: Date & initial all entries

Datè: Tuesday, 26/08/2008 10:41:50 AM User: Linda Lacelle **Process Sheet** Drawing Name: BASKET LID ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 40584B Part Number: D2512 Job Number: Seq. #: Description: Machine Or Operation: DIMENSIONAL CHECK 10.0 QC6 Comment: DIMENSIONAL CHECK POWDER COATING POWDER COATING 11.0 08523 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 1ST COAT: START TIME: **OVEN TEMPERATURE:** FINISH TIME: 2ND COAT: START TIME: **OVEN TEMPERATURE:** FINISH TIME: 12.0 HAND FINISHING HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 JW Batch: 167897 Wing Walk and Spray Paint black as per Dwg D2512 and QSI 005 4.4 13.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 14.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock W 88.09.10 Location:\_ 15.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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